

BILL NO. R-68-09- 14

RESOLUTION NO. R- 22-68

RESOLUTION authorizing payment for repairs  
to City-owned vehicles.

WHEREAS, Street Dept. Unit No. 204 was damaged in an  
accident;

and

WHEREAS, said vehicle was repaired and settlement in the  
amount of \$60.00 was paid by the surety, Indiana Insurance Co.,  
Consolidated Insurance Co. to the City Controller's office, which  
money was receipted into the General Fund; and

WHEREAS, City Utilities has repaired said vehicle and has  
filed a claim in the amount of \$60.00, which sum is the reasonable  
value of said repairs;

and

WHEREAS, Police Motorcycle No. 136 was damaged in an  
accident; and

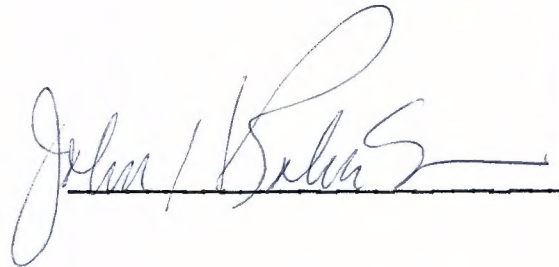
WHEREAS, said vehicle was repaired and settlement in the  
amount of \$23.06 was paid by the surety, National Mutual Insurance  
Company to the City Controller's office, which money was receipted  
into the General Fund; and

WHEREAS, Auto Rebuilding Co. has repaired said vehicle and  
has filed a claim in the amount of \$23.06, which sum is the  
reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay said claim of City Utilities in the amount of \$60.00 for repairs to Street Dept. Unit No. 204.

2. That the City Controller is authorized to pay said claim of Auto Rebuilding Company in the amount of \$23.06 for repairs to Police Motorcycle No. 136.



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APPROVED AS TO FORM  
AND LEGALITY,

CITY ATTORNEY



CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

August 27, 1968

FROM: Controller's Office

TO: J. Robert Arnold,  
City Attorney

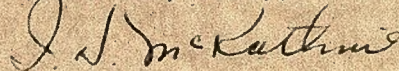
SUBJECT:

Please prepare a resolution, which would authorize the City Controller to pay the following claims:

\$60.00 to City Utilities, for repairs made to Street Dept. Unit No. 204, which was damaged in an accident. This money has been paid by the Indiana Insurance Co., Consolidated Insurance Co., and deposited in the General Fund, under Quietus No. 8883.

\$23.06 to Auto Rebuilding Co., for repairs to Cycle No. 136, which was damaged in an accident. This money has been paid by the National Mutual Insurance Co., and deposited in the General Fund, under Quietus No. 8856.

Yours very truly,



I. H. McKathnie,  
City Controller

IHM/ar



Date August 26, 1968

TO THE CITY CONTROLLER:

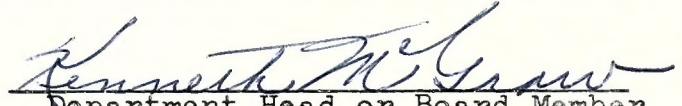
The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$\_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

RESOLUTIONWHEREAS, Edward Burnett, in a traffic accident on July 8, 1968, damaged  
Street Department Unit #204, 1962 Ford Pick-up Truck, andWHEREAS, settlement in the amount of \$60.00 was paid by the surety, Indiana  
Insurance Co., Consolidated Insurance Co., Indianapolis, Indiana, to the City  
Controller's Office, which money was received into the General Fund,WHEREAS, City Utilities, Fort Wayne, Indiana, has submitted an invoice for  
\$60.00 for the repair of said damaged vehicle.NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne  
that the City Controller is hereby authorized to pay the claim of City Utilities in  
the amount of \$60.00.  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date August 22, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 23.06 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, Cycle #136, was damaged in an accident.

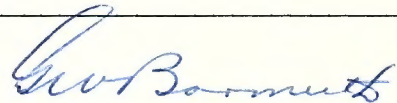
Damages were paid by National Mutual Insurance Co. and

deposited in the General Fund, Quietus No. 8856 dated

August 22, 1968. The amount of \$23.06 should be paid to

Auto Rebuilding Co. for repairs to this motorcycle as per

estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-68-09-13 - RESOLUTION NO. R-21-68

\$85.00 paid by Employers' Group of Insurance Companies for guard rail & cement walk at 1300 S. Lafayette St. due to D. J. Brandenberger, Inc.

Bill No. R-68-09-14 - RESOLUTION NO. R-22-68

\$60.00 paid by Indiana Insurance Co., Consolidated Insurance Co. for Street Dept. Unit No. 204 due to City Utilities for repairs.

\$23.06 paid by National Mutual Insurance Co. for Police Motorcycle No. 136 due Auto Rebuilding (

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 2 10th day of September, 1968.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

\_\_\_\_\_  
City Clerk

Issued 9-21-64  
State Bd. of Tax Commissioners

Read the first time in full and on motion by Robinson seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 196 \_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 9-10-68

City Clerk

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>✓</u>							
Dunifon	<u>✓</u>							
Fay	<u>✓</u>							
Geake	<u>✓</u>							
Nuckols	<u>✓</u>							
Robinson	<u>✓</u>							
Rousseau	<u>✓</u>							
Steigerwald	<u>✓</u>							
Tipton	<u>✓</u>							

Date 9-10-68

Luad G. Bonachoon  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation)~~ Ordinance (Resolution) No. R-22-68 on the 10<sup>th</sup> day of September, 196 8.

ATTEST: (SEAL)

Luad G. Bonachoon  
City Clerk

Jack R. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11<sup>th</sup> day of September, 196 8 at the hour of 10:00 o'clock A.M., E.S.T.

Luad G. Bonachoon  
City Clerk

Approved and signed by me this 11<sup>th</sup> day of September, 196 8 at the hour of 11:25 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor